

Exhibit 25

St. Bernard Parish Certified Copy

Randy S. Nunez
Clerk of Court
St. Bernard Parish Courthouse
Chalmette, LA 70044
(504) 271-3434

Received From :
SHER GARNER
909 POYDRAS STREET
SUITE 2800
NEW ORLEANS, LA 70112

First MORTGAGOR
FIELDWOOD ENERGY LLC

First MORTGAGEE
ATLANTIC MARITIME SERVICES LLC

Index Type : MORTGAGES
Type of Document : LIEN

File Number : 633343

Recording Pages : 15
Description : STATEMENT OF PRIVILEGE

Book : 1945 **Page :** 471

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Bernard Parish, Louisiana.

On (Recorded Date) : 07/16/2020

At (Recorded Time) : 12:16:51PM



Doc ID - 008075770015

CLERK OF COURT
RANDY S. NUNEZ
Parish of St. Bernard
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 07/16/2020 at 12:16:51
Recorded in Book 1945 Page 471
File Number 633343

Deputy Clerk

/S/MANDY B. FLEETWOOD

Return To :
SHER GARNER
909 POYDRAS STREET
SUITE 2800
NEW ORLEANS, LA 70112

Do not Detach this Recording Page from Original Document

(Viosca Knoll 826 SS12)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

- 1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

- 2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$25,240.95**, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is January 29, 2020.

- 3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Viosca Knoll Block 826, Lease No. OCS-G-06888** (the "Lease"), and **Well SS12 (OCS-G-06888)** (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 *et seq.*, and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

By: [Signature]
Name: JASON R. MORGAN
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

[Signature]
Notary Public
Notary/Bar Roll No. 11589836
My Commission Expires: 4/19/2023

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007267
 INVOICE DATE: 07/09/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: Rowan Resolute

WELL NUMBER VK-826 SS12

A/E #: FW197015

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

OIL STATES

INVOICE#1100231421- DATED:4/13/2020

\$ 24,039.00

Handling Charges @ 5%(601)

\$ 1,201.95

AMOUNT DUE: \$ 25,240.95

Rig Manager's Approval:



REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 WIFT Code: [REDACTED]
 BA [REDACTED]
 Account [REDACTED]

Digitally signed
 by Ben
 Date:
 2020.07.10
 08:48:09 -05'00'



| | | |
|----|-------------|-----------------------|
| \$ | (24,039.00) | 024000.10417.4202.110 |
| \$ | (1,201.95) | 810510.10417.4202.110 |
| | | 912103.10417.4202.110 |
| \$ | (24,039.00) | 810650.10417.4202.110 |
| \$ | 24,039.00 | 919250-10417.4202.110 |

ED



Oil States Industries, Special Products

INVOICE

100231421

Oil States Industries, Special Products
 1031 N. Commercial Blvd
 Arlington, TX 76001 (USA)
 Ph: 817-548-4200
 Fax: 817-548-4223

Page 1 of 1

INVOICE# 100231421

| | | |
|--|--|---|
| Sold To ENS4 SP07 OS09 ENSCO INCORPORATED C/O ENSCO OFFSHORE COMPANY P.O. BOX 570788 AP@VALARIS.COM HOUSTON, TX 77257-0788 (USA) | | INVOICE DATE Apr 13, 2020 CUSTOMER PO# 10013-0000454456 REQUESTOR NAME REQUESTOR PHONE SALES ORDER# 9143722 PROJECT ID CURRENCY USD PAYMENT TERMS NET 30 CARRIER SURFACE DELIVERY TERMS EXW FREIGHT PAY METHOD COLL ULTIMATE DESTINATION United States SALES REP Eric Fletcher SALES REP PHONE/FAX SALES REP EMAIL |
| Ship To ROWAN RESOLUTE (VALARIS RESOLU C/O FIELDWOOD ENERGY LLC) C-PORT 2 180 1ST STREET GOLDEN MEADOW, LA 70357 (USA) | | Remit To: OIL STATES INDUSTRIES PO BOX 200149 DALLAS, TX 75320-0149 |

| LINE | ITEM / DESCRIPTION | TAX | QTY | UM | UNIT PRICE | AMOUNT |
|------|--------------------|-----|-----|----|------------|--------------|
| 0001 | Rev: [REDACTED] | | 1 | EA | 20,574.00 | \$ 20,574.00 |
| 0002 | Rev: [REDACTED] | | 1 | EA | 3,465.00 | \$ 3,465.00 |

RIG: RESOLUTE (R202)

| | |
|----------------|--------------|
| Items Subtotal | \$ 24,039.00 |
| Invoice Total | \$ 24,039.00 |

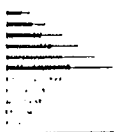
Approved By: _____
 For Oil States Industries, Special Products

CHECKED APR 13 2020
Cindy Harrison

THE MATERIAL LISTED HEREON IS SOLD SUBJECT TO THE
 OIL STATES INDUSTRIES TERMS AND CONDITIONS OF SALE

Please visit Oil States' web site
www.oilstates.com

VALARIS



SERVICE SUMMARY TIMESHEET REPORT

| | | | | | | | |
|-----------------------------------|--|--|--|---------------------|--|----------------------------|--|
| Vendor Name: | | Oil States Industries | | | | FM-CO-MAT-035 | |
| Valaris PO Number: | | 10013-0000454456 | | EAM Service Order#: | | SubSea | |
| Description of Service: | | Inspection of 6.0K FlexJoint (PD16706, S/N 1100) | | | | | |
| Start Date: | | 02/27/2020 | | End Date: | | 2-29-20 | |
| Summary of Charged time | | Position | | Days | | Regular Hours Charged | |
| Tech Name: | | Oil States Rep. | | 4 | | 0000 | |
| Tech Name: | | | | | | | |
| Tech Name: | | | | | | | |
| Tech Name: | | | | | | | |
| Tech Name: | | | | | | | |
| Service Vendor final comments: | | | | | | | |
| Valaris rep final comments: | | FlexJoint inspection (SN 1100) | | | | | |
| Is this warranty work? - Y or N | | Yes Explain: No | | | | | |
| Submitted By Service Vendor Lead: | | Name: | | Steven Burk | | Title: Oil States Rep. | |
| Work Reviewed By Valaris rep: | | Name: | | Jeremy Laborde | | Title: Sr. Subsea Engineer | |
| | | Signature: | | Date: | | 2-28-2020 | |
| | | Signature: | | Date: | | 2-28-2020 | |

Alan Baker



Oil States Industries, Special
Products

PACKING LIST

9833164

Oil States Industries, Special Products
1031 N. Commercial Blvd
Arlington, TX 76001 (USA)
Ph: 817-548-4200
Fax: 817-548-4223

April 13, 2020

Page 1 of 1

| | | | |
|----------|--|----------------------|---|
| SHIP TO | ROWAN RESOLUTE (VALARIS RESOLU C/O FIELDWOOD ENERGY LLC) C-PORT 2 180 1ST STREET GOLDEN MEADOW, LA 70357 USA | SP07 | PACKED DATE: _____ GROSS WEIGHT: _____ |
| | | | CARRIER: _____ SURFACE _____ PACK BY: _____ |
| CUSTOMER | ENSICO INCORPORATED C/O ENSICO OFFSHORE COMPANY P.O. BOX 570788 AP@VALARIS.COM HOUSTON, TX 77257-0788 USA | ENS4 SP07 OS09 | BOL: _____ PRO: _____ |
| | Attn: _____ Phone: _____ Fax: _____ | | |

| | |
|----------------------|------------------|
| FREIGHT PAY METHOD | COLLECT |
| FREIGHT CLASS | |
| DELIVERY TERMS | EXWORKS |
| DESTINATION COUNTRY | UNITED STATES |
| ULTIMATE DESTINATION | United States |
| CUSTOMER PO # | 10013-0000454456 |
| PROJECT ID | |
| SALES REP | Eric Fletcher |
| SALES REP PHONE/FAX | |
| SALES REP EMAIL | |

| OSI PART NUMBER / REV | DESCRIPTION | PACK QTY / ACT QTY |
|---|-----------------------------|---------------------------------------|
| OS02400 | CHARGE, MISCELLANEOUS, L.B. | 1 EA _____ |
| | Line Box Info: _____ | SO: 9143722 Line: 2 |
| FREIGHT FOR TOOLS | | |
| PD16706RWK | FLEXJOINT, 6K REWORK | 1 EA _____ |
| | Line Box Info: _____ | SO: 9143722 Line: 1 / Serial: SN1100R |
| 4 DAYS - TECHNICIAN LABOR - @ \$2,300 / DAY | | |
| 1052 MILES - @ \$2.00 / MILE | | |
| 9 DAYS - TOOL RENTAL - @\$1,030.00 / DAY | | |

| Box/Crate/Carton, etc Info: | | Total Number: | |
|-----------------------------|----|---------------|----|
| From | To | Weight | UM |
| | | | |
| | | | |
| | | | |
| | | | |

RIG: RESOLUTE (R202)

Received, by the listed carrier, the property herein described on this Packing List, in apparent good order.

Print Name (Full Name) _____

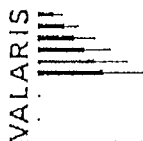
Agent Per (Carrier or Trucking Co) _____

Signature (Full Name) _____

Date Signed _____

THE MATERIAL LISTED HEREON IS SOLD SUBJECT TO THE OIL STATES INDUSTRIES
SHIPPING REGULATIONS AND TERMS AND CONDITIONS OF SALE

Please visit Oil States' web site
www.oilstates.com



SERVICE SUMMARY TIMESHEET REPORT

| | | | | | |
|-----------------------------------|--|--|--|------------------------------|--|
| Vendor Name: | | Oil States Industries | | FM-CO-MAT-035 | |
| Valaris PO Number: | | 10013-00000454456 | | EAM Service Order #: | |
| Description of Service: | | SubSea | | | |
| Start Date: | | Inspection of 6.0K FlexJoint (PD16706, S/N 1100) | | | |
| End Date: | | 2-29-20 | | | |
| Summary of Charged time | | Notes: | | | |
| Position | | Days | | Regular Hours Charged | |
| Oil States Rep. | | 4 | | 0000 | |
| Tech Name: | | Days | | Regular Hours Charged | |
| Tech Name: | | Days | | Regular Hours Charged | |
| Tech Name: | | Days | | Regular Hours Charged | |
| Tech Name: | | Days | | Regular Hours Charged | |
| Tech Name: | | Days | | Regular Hours Charged | |
| Tech Name: | | Days | | Regular Hours Charged | |
| Service Vendor final comments: | | FlexJoint inspection (SN 1100) | | | |
| Valaris rep final comments: | | FlexJoint inspection (SN 1100) | | | |
| Is this warranty work? - Y or N | | If Yes Explain: No | | | |
| Submitted By Service Vendor Lead: | | Name: Steven Burk | | Title: Oil States Rep. | |
| Work Reviewed By Valaris rep: | | Name: Jeremy Laborde | | Title: Sr. Subsea Engineer | |
| | | Signature: <i>Steven Burk</i> | | Signature: <i>Alan Baker</i> | |
| | | Date: 2-28-2020 | | Date: 2-28-2020 | |

Alan Baker

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit: 10013 OPEN
Req ID: 0000235666
Date: 05/13/2020
Page 4

Attention: SUBSEA

REQ Type OFFSHORE SERVICE

| ITEM | QTY | G/L ACCT Item ID | UOM | DESCRIPTION | HTS NO: | COST | AFE CATEGORY | CRIT. RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
|------|-----|---------------------|-----|-------------|---------|------|-----------------|-----------------|-------|------------------------------|--------|
|------|-----|---------------------|-----|-------------|---------|------|-----------------|-----------------|-------|------------------------------|--------|

RENTAL TOOL FREIGHT - ROUND TRIP
\$3465 TOTAL
RE-BILL FIELDWOOD
REF: VALARIS PO 10013-0000454456

Total Requisition Amount: 24,039.00

STACK # 1 FLEX JOINT LEAKING (ON SURFACE)
OIL STATES INDUSTRIES - SUBSEA SERVICE TECH // OSI JOB NUMBER 3491 // REPORT NUMBER 1155
RE-BILL FIELDWOOD
REF: VALARIS PO 10013-0000454456

AFE: FW197015
Lease: VK-826 SS12
Project: Neptune P&A
Engineer: J. Perroux
Routing #: XXXXXXXXXX

Acct Code # 3200-11

| | | | | | |
|---|-------------------|-------------|---|--|--|
| R4202 | 05/13/2020 | DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: 0000235666 |
| 606N NO: | DATE | DATE | Operator (Print) | | |
| RIG MGR / OPERATIONS MGR | DATE | DATE | Rep Signature | | |
| NOTE: Any additions or deletions must be initialed | | | Rep Name (Print) | | |
| | | | <i>Brent Pincaux</i> | BUYER | DATE |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235666
Date: 05/13/2020
Page 1

Attention: SUBSEA

REQ Type OFFSHORE SERVICE

| ITEM | QTY | G/L ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
|------|-----|---------------------|-----|---|----------------------|-----------------|-----------------|-------|------------------------------|--------|
| 1 | 4 | 024000 | EA | SERVICE-OFFSHORE OIL STATES, SUBSEA TECHNICIAN, DAY RATE, 12 HR DAY | 2,300.00 9,200.00 | 09 - 09-BLOW OU | VC | | | |

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

<< STEVEN BURK - OIL STATES SUBSEA TECH
\$2300 PER DAY 4X = \$9200
RE-BILL FIELDWOOD
REF: VALARIS PO 10013-0000454456 >>

| | | | | | | | | | | |
|---|-------|--------|----|--|------------------|-----------------|---|--|--|--|
| 2 | 1,052 | 024000 | EA | SERVICE-OFFSHORE, OIL STATES, MILEAGE RATE, ROUND TRIP FROM ARLINGTON, TX, CHARGE PER MILE | 2.00 2,104.00 | 82 - THIRD PART | S | | | |
|---|-------|--------|----|--|------------------|-----------------|---|--|--|--|

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

| | | | | | | | | | |
|--|--|--------------------|--|--|--|---------------------------------|--|-----------------------------------|--|
| R4202 OIM | | 05/13/2020 DATE | | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | | List all Field ETRR No. by Item | | PURCHASING ONLY FR NO: 0000235666 | |
| RIG MGR / OPERATIONS MGR | | | | DATE | | | | | |
| NOTE: Any additions or deletions must be initialed | | | | Operator (Print) | | | | | |
| | | | | Rep Signature | | | | | |
| | | | | Rep Name (Print) | | | | | |
| | | | | | | BUYER | | DATE | |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit: 10013 OPEN
Req ID: 0000235666
Date: 05/13/2020
Page 2

Attention: SUBSEA

REQ Type OFFSHORE SERVICE

| ITEM | QTY | G/L ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
|---------------------|-----|---------------------|-----|-------------|------|-----------------|----------------|-------|------------------------------|--------|
| PURCHASING USE ONLY | | | | | | | | | | |

| | | | | | |
|--|--------------------|--|--|---------------------------------|-----------------------------------|
| R4202 OIM | 05/13/2020 DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: 0000235666 |
| | Operator (Print) | | | | |
| RIG MGR / OPERATIONS MGR | | Rep Signature | | | |
| NOTE: Any additions or deletions must be initialed | | Rep Name (Print) | | | |
| | | | | BUYER | DATE |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit: 10013 OPEN
Req ID: 0000235666
Date: 05/13/2020
Page 3

Attention: SUBSEA

REQ Type OFFSHORE SERVICE

| ITEM | QTY | G/L ACCT | Item ID | DESCRIPTION | UOM | COST | AFE CATEGORY | CRIT. RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
|---------------------|-----|----------|---------|--|-----|----------------------|-----------------|--------------|-------|------------------------------|--------|
| PURCHASING USE ONLY | | | | | | | | | | | |
| | | | | << STEVEN BURK - OIL STATES SUBSEA TECH MILEAGE RATE (PER MILE) \$2 X 1052 MILES = \$2104 ARLINGTON, TX TO HOUMA, LA = 527 MILES HOUMA, LA TO ARLINGTON, TX = 525 MILES RE-BILL FIELDWOOD REF: VALARIS PO 10013-0000454456 >> | | | | | | | |
| 3 | 9 | 024000 | EA | SERVICE-OFFSHORE, OIL STATES, TOOL RENTAL, DAY RATE | | 1,030.00 9,270.00 | 82 - THIRD PART | S | | | |

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

<< OIL STATES - DAILY TOOL RENTAL
\$1030 X 9 DAYS = \$9270
RE-BILL FIELDWOOD
REF: VALARIS PO 10013-0000454456 >>

| | | | | | | | | | | | |
|---|---|--------|----|---|--|----------------------|-----------------|---|--|--|--|
| 4 | 1 | 024000 | EA | SERVICE-OFFSHORE, OIL STATES, TOOL RENTAL FREIGHT, ROUND TRIP | | 3,465.00 3,465.00 | 82 - THIRD PART | S | | | |
|---|---|--------|----|---|--|----------------------|-----------------|---|--|--|--|

Line Item Exempt : N

Available Substitutes Item Desc :

| | | | | | | |
|--|-----|------------|------|--|---------------------------------|-----------------------------------|
| R4202 | OIM | 05/13/2020 | DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: 0000235666 |
| RIG MGR / OPERATIONS MGR | | | | Operator (Print) | | |
| NOTE: Any additions or deletions must be Initialed | | | | Rep Signature | | |
| | | | | Rep Name (Print) | | |
| | | | | BUYER | | DATE |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____